## Case 01-01139-AMC Doc 28394-1 Filed 01/20/12 Page 1 of 19 Warren H. Smith & Associates, P.C.

325 North St. Paul Street Suite 1250 Dallas, TX 75201 Tax Id# 01-0584406

Invoice submitted to: W.R. Grace & Co. 7500 Grace Drive Columbia MD 21044

January 13, 2012

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice #10647

## **Professional Services**

		<u> Hours</u>	Amount
10/2/2011 AL	Research PACER for all applicants with fee applications for the 38th interim (1.3); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Baer, Anderson Kill, David Austern, Baker, Bilzin, Beveridge, Blackstone, BMC, Campbell, Caplin, Capstone, Casner, Charter, Conway, Deloitte and Stroock (3.0); draft detailed spreadsheet with all researched information (1.4)	5.70	256.50
10/3/2011 AL	Update database with Scholer's July electronic detail	0.20	9.00
BSR	research regarding London hotel rates (1.7); update charts with current hotel rates (1.1); email to Doreen Williams re same (.2); email to Warren Smith re same (.3)	3.30	940.50
BSR	research regarding hotel rates in other major U.S. cities	1.90	541.50
JAW	detailed review of Blackstone's July 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
10/4/2011 JAW	detailed review of Campbell & Levine's August 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Norton Rose OR's August 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
DTW	Research Chicago hotel rates (2.1).	2.10	346.50
DTW	Telephone call with B. Ruhlander re hotel trigger rates (.2); begin draft of memo re Chicago rates (.9); research re 4 1/2 and 5 star Chicago hotels (.2).	1.30	214.50
JAW	detailed review of Beveridge & Diamond's August 2011 fee application (0.80); draft summary of same (0.40)	1.20	186.00

		Hours	Amount
10/4/2011 JAW	detailed review of Kramer Levin's August 2011 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	detailed review of Kaye Scholer's August 2011 fee application (0.40); draft summary of same (0.20)	0.60	93.00
JAW	detailed review of Foley Hoag's August 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
AL	Update database with Steptoe's June (.2) July (.1) and August (.2) fee applications; Pitney's July electronic detail (.2); Scholar's August electronic detail (.1); Hogan's August electronic detail (.1); Scarfone's August electronic detail (.2)	1.20	54.00
JAW	detailed review of Charter Oak's August 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Steptoe & Johnson's August 2011 fee application (.1); draft summary of same (.1)	0.20	31.00
JAW	detailed review of Steptoe & Johnson's June 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Steptoe & Johnson's July 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Towers Watson's August 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Bilzin Sumberg's August 2011 fee application (0.20); draft summary of same (0.20)	0.40	62.00
JAW	detailed review of PwC's Supplement July 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	detailed review of Ferry Joseph's August 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
JAW	detailed review of Alan Rich's September 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
JAW	detailed review of Reed Smith's August 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Saul Ewing's August 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
BSR	research regarding hotel rates in other major U.S. cities (2.7); finish chart re same (1.2); email to Doreen Williams re same (.1)	4.00	1,140.00

		Hours	Amount
10/4/2011 AL	Receive and review CNO from M. White (.1); update database with same (.2); electronic filing with the court of WHSA's CNO (.3)	0.60	27.00
AL	Update database with Reed's August fee application (.2); Bilzin's August fee application (.2); Ferry's August fee application (.2); Scholer's July fee application (.2); PWC's August fee application (.2); PWC's August fee application (.2); Fragomen's January through March Interim fee application (.1); Fragomen's April through June Interim fee application (.1); Campbell's August fee application (.2); AKO's August fee application (.2); Charter's August fee application (.2); Caplin's August fee application (.2); Steptoe's June (.1) July (.1) and August (.1) electronic detail	2.70	121.50
10/5/2011 DTW	Continue research for Chicago hotel rates (.8); continue memo re same (.7); prepare comparison of all rates (.6); detailed email to B. Ruhlander explaining same (.4); telephone call with B. Ruhlander re same (.1); make changes to memos per B. Ruhlander suggestions (.2); several telephone calls with B. Ruhlander re expedia rating system and research re same (.5); additional call with B. Ruhlander re miscellaneous cities (.2); research re same (.6); memo and email re same (.3).	4.40	726.00
BSR	Receive and review research from Doreen Williams re Chicago hotel rates (.3); telephone conferences (2) with Doreen Williams re same (.2)	0.50	142.50
BSR	Draft updated hotel rate survey letter (7.2); telephone conferences (3) with Warren Smith re additional research needed (.5); telephone conferences (2) with Doreen Williams re additional research needed (.2); review results of Doreen Williams' research on other miscellaneous cities (.2); email to Warren Smith re same (.1); email to Warren Smith re status of letter (.1)	8.30	2,365.50
JAW	detailed review of Caplin & Drysdale's August 2011 fee application (0.70); draft summary of same (0.10)	0.80	124.00
JAW	detailed review of Stroock & Stroock's August 2011 fee application (1.30); draft summary of same (0.10)	1.40	217.00
JAW	detailed review of Bear Higgin's August 2011 fee application (1.10)	1.10	170.50
JAW	detailed review of Anderson Kill's August 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
AL	Receive and review email from Phillips re July through September 2009 monthly electronic copies (.1); draft email to B.Ruhlander re same (.1); update database with Phillips' July (.2) August (.2) and September (.1) 2009 monthly electronic copies; Receive and review email from J. Wehrmann re 41st and 42nd interims (.1); update database with Capstone's June fee and expense summary (.2); Pitney's June fee and expense summary (.2); Blackstone's July fee and expense summary (.1)	1.30	58.50
10/6/2011 BSR	research regarding Washington DC meal prices	0.70	199.50

		<u> Hours</u>	Amount
10/6/2011 AL	Receive and review email from B. Ruhlander re Phillips Goldman & Spence July through September fee applications (.1); Research Pacer re same (.3); draft email to B. Ruhlander re review of same (.1); update database with Phillips' July through September interim electronic detail (.1); update database with Pitney's July fee application (.2); Scholer's August fee application (.2); update database with Phillips' July (.2) August (.2) and September (.2) fee applications; draft email to B. Ruhlander re same (.1); receive and review email from B. Ruhlander re Phillips'July through September interim (.1); update database with same (.2)	2.00	90.00
BSR	telephone conference with Celeste Hartman re Dec. 2011 hearing deadlines; email 2011 omnibus hearing schedule to Celeste Hartman	0.10	28.50
BSR	Draft letter with updated hotel survey results (1.6); telephone conference with Warren Smith re results of research on smaller cities (.1)	1.70	484.50
BSR	multiple telephone conferences with Warren Smith and Melanie White re updating meal survey (.3); review previous meal survey charts and spreadsheets and forward same to Melanie White (.3)	0.60	171.00
BSR	research regarding Chicago meal prices (3.0); update chart and spreadsheet with current information (1.0)	4.00	1,140.00
BSR	Receive and review most recent version of hotel rate survey letter	0.30	85.50
BSR	research regarding New York City meal prices (2.5); update chart and spreadsheet re same (1.0)	3.50	997.50
BSR	Receive and review updated charts and spreadsheets re meal prices in Dallas, Los Angeles, and San Francisco	1.20	342.00
MW	Telephone calls with B. Ruhlander and W. Smith regarding research for Meal Expense Caps (.2); conduct research re same for Dallas, Texas (2.9); draft spreadsheet re same (.5); research meal charges for Washington DC (3.0); draft spreadsheet and update memo re same (.6).	7.20	1,116.00
AL	Receive and review email from B. Ruhlander re Caplin's 41Q FR (.1); update database with same (.2); draft email to W. Smith re approval of Caplin's 41Q FR (.1); Receive and review email from B. Ruhlander re version 2 Caplin's 41Q FR (.1); update database with same (.2); draft email to W. Smith re approval of version 2 of Caplin's 41Q FR (.1); update database with Woodcock's August fee application (.2)	1.00	45.00
JAW	continued detailed review of Bear Higgin's August 2011 fee application (1.20); draft summary of same (0.10)	1.30	201.50
DTW	Two telephone calls with B. Ruhlander re meal expense research (.1).	0.10	16.50
10/7/2011 AL	Update database with Hogan's July electronic detail (.1); Lauzon's July electronic detail (.1); Scarfone's July electronic detail (.1); Campbell's July electronic detail (.2); AKO's July electronic detail (.1); Caplin's July electronic detail (.2); Bilzin's July	3.00	135.00

			<u>Hours</u>	Amount
		electronic detail (.1); PWC's July electronic detail (.1); PWC (Darex) July electronic detail (.1); PWC (Global Reconstructuring Project) April through July interim electronic detail (.2); telephone conference with B. Ruhlander re same (.1); Hamilton's July electronic detail (.1); receive and review email from Alan Rich re August fee application (.1); update database with Alan Rich's August electronic detail (.1) and fee application (hard copy) (.2); Orrick's April fee application (.2); Orrick's May fee application (.2); Orrick's June fee application (.2); Reed's July fee application (.2)		
10/7/2011	AL	Receive and review email from Alan Rich re September electronic detail (.1); update database with same (.1); update database with Alan Rich's September fee application (.2); Towers' August fee application (.2); Orrick's August fee application (.2); Beveridge's August fee application (.2); Fragomen's May fee application (.1); Fragomen's March fee application. (.2); Fragomen's June fee application (.2); telephone conference with B. Ruhlander re same (.1); Norton's August fee application (.2); Kramer's August fee application (.2); Ewing's August fee application (.2); Orrick's August electronic detail (.1); Tower's August 2011 electronic detail (.1); telephone conference with B. Ruhlander re same (.1)	2.50	112.50
	MW	Telephone calls with B. Ruhlander regarding continued research for Meal Expense Caps (.2); research meal charges for San Francisco (2.5) and Los Angeles, CA (2.7); update memo and spreadsheet with same (.9).	6.10	945.50
	JAW	detailed review of Orrick Herrington's August 2011 fee application (3.80); draft summary of same (0.50)	4.30	666.50
	DTW	Review draft letter re hotel and meal research and recommendations (.2); two telephone calls with M. White re draft copy of hotel recommendation letter and addition to same (.4).	0.60	99.00
	BSR	Draft portions of letter to judges on updated meal caps and hotel trigger rates (1.8); telephone conferences with Warren Smith and Melanie White re same (.1); exchange emails with Warren Smith and Melanie White re transmittal of letter (.2)	2.10	598.50
	BSR	Draft memo and spreadsheet containing results of meal survey for Washington DC	1.20	342.00
10/10/2011	I AL	Update database with Lauzon's August fee application (.2); Scarfone's August fee application (.2); Scarfone's August fee application (.2)	0.60	27.00
	MWS	Receive and review letter to judges regarding updated expense survey; review revised expense guidelines.	0.20	57.00
	BSR	Draft e-mail to applicants re new meal and expense guidelines (including review and updating of email service list)	0.70	199.50

		Hours	Amount
10/10/2011 MW	draft monthly invoice of WHSA for September 2011 (2.7); preliminary review of same (.3); send to J. Wehrmann for review (.1); draft email to W. Smith re revisions to same (.1); revise fee application to reflect changes (.3); finalize same for service (.1).	3.60	558.00
AL	Continue Researching PACER for all applicants with fee applications for the 37th interim (1.7); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Orrick, Day Pitney, Alan Rich, Saul Ewing, Stroock, Steptoe, Swidler and Towers (2.4); draft detailed spreadsheet with all researched information (1.5)	5.60	252.00
BSR	prepare draft e-mail to send to applicants concerning new meal caps and hotel trigger rates (.3); telephone conference with Warren Smith and review email from Warren Smith re same (.1)	0.40	114.00
AL	Revise WHSA's Monthly fee application	0.50	22.50
10/11/2011 JAW	detailed review of PwC's August 2011 fee application (4.90)	4.90	759.50
AL	Continue Researching PACER for 39th interim fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Ferry Joseph, Foley Hoag, Fragomen, Hamilton, Hilsoft, Holme, Kirkland & Ellis, Kramer Levin, Latham Watkins, LAS, Lexecon, Duane Morris, Nelson, Ogilvy Renault, Orrick Herrington, Pachulski, Piper, PG&S, PWC, Morrison, Reed Smith, Scott Law, Steptoe, Sullivan, Tre Angeli, Towers Watson, Woodcock, Damage Claimants and Day Pitney (4.8); continue drafting detailed spreadsheet with all above information (1.7); confer with M. White re same (.2)	6.70	301.50
MW	Receive and review emails from J. Wehrmann re final final info chart (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of Fragomen (1.2), Goodwin (1.3), Hamilton (1.0), The Hogan Firm (2.0); update database with revised chart and send to J. Wehrmann (.1).	5.70	883.50
BSR	Receive and review Caplin & Drysdale's response to initial report (41Q) and email to Rita Tobin re same	0.20	57.00
BSR	Draft final report re Caplin & Drysdale's 41st interim fee application (1.0); email to Warren Smith re same (.1)	1.10	313.50
AL	Update database with K&E's August electronic detail (.1); K&E's August fee application (.2); receive and review email from B. Ruhlander re Caplin's 41Q IR response (.1); update database with same (.1)	0.50	22.50
10/12/2011 BSR	Draft revision to final report re Caplin & Drysdale's 41st and email to Warren Smith re same	0.30	85.50

		<u>Hours</u>	Amount
10/12/2011 JAW	draft summary of Hogan Firm's August 2011 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	draft summary of Scarfone Hawkins' August 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	draft summary of Day Pitney's July 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	draft summary of Lauzon Belanger's August 2011 fee application 0.20); draft summary of same (0.10)	0.30	46.50
JAW	draft summary of PwC's August 2011 fee application(0.90)	0.90	139.50
AL	Research PACER for all applicants with fee applications for the 39th interim (1.5); research fee and expense amounts requested, final report docket numbers and Baker, Bilzin, Beveridge, Blackstone, BMC, Campbell, Caplin, Capstone, Casner, Charter, Conway, Deloitte and Stroock (2.1); draft detailed spreadsheet with all researched information (1.8)	5.40	243.00
JAW	draft summary of Kaye Scholer's August 2011 fee application (0.40); draft summary of same (0.20)	0.60	93.00
BSR	Draft e-mail to Rita Tobin re Caplin & Drysdale final report (41Q)	0.10	28.50
BSR	research docket for pertinent pleadings and applications	0.50	142.50
AL	Receive and review approved WHSA monthly fee application from M. White (.1); update database with same (.2); electronic filing with the court of WHSA's monthly fee application (.4); prepare same for service (.1)	0.80	36.00
AL	Receive and review email from W. Smith re approval of Caplin's 41Q FR (.1); update database with same (.1); prepare same for electronic filing (.2); electronic filing with court of Caplin's 41Q FR (.3); draft email to B. Ruhlander re service of same (.1)	0.60	27.00
WHS	detailed review of, and revisions to, 41st - Final Report re Caplin & Drysdale	0.30	88.50
MW	Receive and review emails from J. Wehrmann re final final info chart (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of Holme Roberts (1.1), Janet Baer (1.4) update database with revised spreadsheet (.1).	2.70	418.50
10/13/2011 BSR	research server for quarterly applications not yet received (41Q)	0.30	85.50
AL	Update database with Woodock's July through September electronic detail	0.20	9.00
BSR	Continued detailed review of Phillips Goldman & Spence's quarterly fee application and monthly fee applications for the 41st interim period	1.50	427.50

		Hours	Amount
10/13/2011 BSR	detailed review of Fragomen's May 2011 and quarterly application for the 41st interim period	0.20	57.00
AL	Research PACER for all applicants with fee applications for the 41st interim (1.5); research fee and expense amounts requested, final report docket numbers and Baker, Bilzin, Beveridge, Blackstone, BMC, Campbell, Caplin, Capstone, Casner, Charter (1.4)	2.90	130.50
MW	Receive and review emails from J. Wehrmann re final final info chart (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of Hilsoft (1.8) and Pachulski (2.0); update database with revised spreadsheet (.1).	4.00	620.00
10/14/2011 AL	Continue Researching PACER for 41st interim fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Ferry Joseph, Foley Hoag, Fragomen, Hamilton, Hilsoft, Holme, Kirkland & Ellis, Kramer Levin, Latham Watkins, LAS, Lexecon, Duane Morris, Nelson, Ogilvy Renault, Orrick Herrington and Pachulski (3.2); continue drafting detailed spreadsheet with all above information (1.3); confer with M. White re same (.2)	4.70	211.50
MW	research PACER for 40th interim fee applications, final reports and orders re Beveridge, Blackstone, BMC, Buchanan, Campbell, Caplin, Capstone, Casner, Charter, Deloitte, Ferry Joseph, Foley Hoag, Hamilton, Hilsoft, Holme Roberts, K&E, Kramer, Latham, LAS and Fragomen (4.9)	4.90	759.50
BSR	review of Beveridge & Diamond's June 2011 monthly fee application and fee and expense summary re same	0.10	28.50
JAW	draft summary of Kirkland & Ellis' August 2011 fee application (8.10)	8.10	1,255.50
BSR	Draft final report re Norton Rose (41Q)	0.50	142.50
BSR	Draft omnibus final report for the 41st interim period	2.30	655.50
BSR	review of Capstone's June 2011 monthly fee application and fee and expense summary re same	0.10	28.50
BSR	review of Day Pitney's June 2011 monthly fee application and fee and expense summary re same	0.10	28.50
BSR	e-mails to various applicants re quarterly applications not yet received	0.30	85.50
BSR	review of Duane Morris 41st interim fee application and fee summary re same	0.30	85.50
AL	Update database with Capstone's April through June electronic detail (.1); Nelson's September electronic detail (.1); Blackstone's August electronic detail (.1); Sanders' September electronic detail (.1); Nelson's September fee application (.2); Blackstone's August fee application (.2); Capstone's	1.20	54.00

		<u>Hours</u>	Amount
	April through June fee application (.2); Sanders' September fee application (.2)		
10/15/2011 AL	Continue Researching PACER for 41st interim fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Piper, PG&S, PWC, Morrison, Reed Smith, Scott Law, Steptoe, Sullivan, Tre Angeli, Towers Watson, Woodcock, Damage Claimants and Day Pitney (2.4); continue drafting detailed spreadsheet with all above information (1.0); confer with M. White re same (.2)	3.50	157.50
10/16/2011 MW	Draft prior period paragraphs to be included in final final reports for the 24th interim applications of Foley Hoag (.5), Hamilton (.6), Hilsoft (.5), Kirkland & Ellis (.6), Klett (.4), Holme Roberts (.5), Richardson (.3), Scott Law (.4), Steptoe Johnson (.6), Stroock Stroock (.7), Swidler (.3), Tersigni (.5), Woodcock Washburn (.5), Nelson Mullins (.5), PDC (.6), Pachulski (.6), PWC (.4) and Reed Smith (.5)	9.50	1,472.50
AL	Finish drafting prior period paragraphs to be included in final final reports for the 21st interim applications of Foley Hoag (.5), Hamilton (.4), Hilsoft (.5), Kirkland & Ellis (.5), Klett (.4), Holme Roberts (.5), Richardson (.3), Scott Law (.4), Steptoe Johnson (.4), Stroock Stroock (.5), Swidler (.3), Tersigni (.5), Woodcock Washburn (.5), Nelson Mullins (.5), PDC (.6), Pachulski (.6), PWC (.4) and Reed Smith (.5).	8.30	373.50
10/17/2011 JAW	detailed review of Woodcock Washburn's August 2011 fee application (0.20); draft summary of same (0.1)	0.30	46.50
JAW	detailed review of Alexander Sander's September 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Nelson Mullins' September 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	Draft summary of K&E's August 2011 fee application (0.70).	0.70	108.50
BSR	Multiple telephone conferences with Warren Smith re filed fee applications of Phillips Goldman Spence (.2); multiple telephone conferences with Celeste Hartman re same (.3)	0.50	142.50
JAW	detailed review of Blackstone's August 2011 fee application (0.40); draft summary of same (0.1)	0.50	77.50
BSR	Draft final report re Norton Rose OR for the 41st interim period	0.40	114.00
10/18/2011 BSR	Draft e-mail to Norton Rose re final report (41Q)	0.10	28.50
BSR	Draft e-mail to James Wehrmann re prioritizing Phillips Goldman & Spence fee applications	0.10	28.50

		Hours	Amount
10/18/2011 BSR	Draft e-mail to Duane Morris re mathematical error on time entry in 41st interim fee application	0.10	28.50
BSR	review of Capstone's 41st interim fee application (monthly fee applications previously reviewed)	0.20	57.00
BSR	Receive and review fee and expense summaries for Phillips Goldman & Spence's October, November, and December 2009 monthly fee applications (.1); review of PG&S quarterly application for the same period and email to James Wehrmann re same (.2)	0.30	85.50
JAW	detailed review of Phillips Goldman's December 2009 fee application (0.30); draft summary of same (0.10)	0.40	62.00
BSR	Draft omnibus final report for the 41st interim period	1.30	370.50
JAW	detailed review of Phillips Goldman's November 2009 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Phillips Goldman's October 2009 fee application (0.50); draft summary of same (0.30)	0.80	124.00
JAW	detailed review of Kaye Scholer's September 2011 fee application (.70); draft summary of same (0.20)	0.90	139.50
WHS	detailed review of FR Norton 41Q 4-6.11.	0.20	59.00
AL	Draft prior period paragraphs to be included in final final reports for the 22nd interim applications of Stroock Stroock (.7), Swidler (.3), Tersigni (.5), Woodcock Washburn (.7), Nelson Mullins (.5), PDC (.6), Pachulski (.8), PWC (.5) and Reed Smith (.5).	5.10	229.50
AL	Receive and review email from Phillips' re October through December 2009 interim electronic detail (.1); update database with same (.1); telephone conference with B. Ruhlander re same (.1); update database with Casner's August electronic detail (.1); Casner's August fee application (.2); receive and review email from J. Wehrmann re 35th interim fee summaries (.1); update database with Phillips' October (.1) November (.2) and December (.1) fee and expense summaries; Capstone's July (.1) and August (.2) electronic detail	1.30	58.50
AL	Receive and review email from W. Smith re approval of Norton's 41Q FR (.1); update database with same (.2); electronic filing with the court of same (.3); prepare same for service (.1)	0.70	31.50
10/19/2011 BSR	research docket for fee applications not yet received	0.10	28.50
BSR	telephone conference with Celeste Hartman re status of outstanding fee applications (.1); telephone conference with Warren Smith re same (.1); review email from Warren Smith to Jan Baer re same and review of email from Jan Baer re message from Jack Phillips of PGS (.1)	0.30	85.50

		Hours	Amount
10/19/2011 AL	Update database with Kaye's September fee application (.2); Scholer's September electronic detail (.2); Phillip's October (.2) November (.1) and December (.1) 2009 electronic detail; receive and review email from J. Wehrmann re 41st and 42nd fee and expense summaries (.1); update database with Septoe's July (.1) Towers' August (.1) Bilzin's August (.1) PWC (Supplemental) July (.1) Ferry's August (.2) Reed's August (.2) Saul's August (.2) Norton's August (.1) Campbell's August (.1) Charter's August (.1) Foley's August (.1) Scholer's July (.1) Kramer's August (.2) Beveridge's August (.1) Caplin's August (.1) Stroock's August (.2) AKO's August (.2) Baer's August (.2) Orrick's August (.1) PWC's August (.1) Lauzon's August (.1) Pitney's July (.1) Scarfone's August (.2) Hogan's August (.1) Scholer's August (.1) K&E's August (.2) Septoe's June (.1) fee summaries; telephone conference with B. Ruhlander re Phillip's 2009 monthly fee applications (.1); update database with Phillip's October (.2) November (.2) and December (.2) fee applications; receive and review email from B. Ruhlander re Norton's 41Q FR (.1); update database with same (.2); draft email to W. Smith re approval of Norton's 41Q FR (.1)	5.60	252.00
10/20/2011 AL	Draft prior period paragraphs to be included in final final reports for the 22nd interim applications of Foley Hoag (.7), Hamilton (.6), Hilsoft (.5), Kirkland & Ellis (.8), Klett (.4), Holme Roberts (.5), Richardson (.4), Scott Law (.4), Steptoe Johnson (.6)	4.90	220.50
AL	Update database with Casner's August fee application (.2); Capstone's July fee application (.2); Capstone's August fee application (.2);	0.60	27.00
10/21/2011 JAW	detailed review of Casner & Edward's August 2011 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	detailed review of Capstone's August 2011 fee application (1.90); draft summary of same (0.10)	2.00	310.00
JAW	detailed review of Capstone's July 2011 fee application (2.10); draft summary of same (0.20)	2.30	356.50
AL	Update database with Beveridge's April through June fee application	0.20	9.00
AL	Draft prior period paragraphs to be included in final final reports for the 22nd interim applications of Andrews Kurth (.5), Baker & McKenzie (.6), BMC (.4), Beveridge (.5), Bilzin (.6), Blackstone (.5), Buchanan (.4), Campbell & Levine (.5), Caplin Drysdale (.6), Capstone (.6) and Casner & Edwards (.5), CIBC (.6), YCST (.6), David T. Austern (.5), Duane Morris (.5)	7.90	355.50
10/22/2011 AL	Begin researching PACER for all applicants with final reports for the 22nd interim (1.7); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved (4.1); draft detailed spreadsheet for the 22nd interim period (1.3)	7.10	319.50
MW	Draft prior period paragraphs to be included in final final reports for the 24th interim applications of Andrews Kurth (.6), Baker & McKenzie (.6), BMC (.5), Beveridge (.7), Bilzin (.6), Blackstone (.5), Buchanan (.7), Campbell &	8.50	1,317.50

		Hours	Amount
	Levine (.8), Caplin Drysdale (.6), Capstone (.6) and Casner & Edwards (.5), CIBC (.6), YCST (.6), David T. Austern (.5), Duane Morris (.6)		
10/24/2011 AL	Update database with Phillips' January (.1) February (.2) March (.1) and interim (.2) electronic detail; BMC's April (.1) May (.1) June (.2) and interim (.1) electronic detail; Phillip's April (.1) May (.1) and June (.2) electronic detail; Norton's September fee detail (.1); Phillip's April through June interim electronic detail (.1); BMC's April (.2) May (.2) and June (.2) fee applications; Phillip's January (.2) February (.2) March (.2) April (.2) May (.2) and June (.2) 2010 fee applications; telephone conference with J. Wehrmann re same (.1)	3.50	157.50
JAW	Researched Pacer for and reviewed fee auditor reports and the orders of the Court regarding the 38th-40th interims in preparation for updating spreadsheet of all professional fees and expenses requested (2.7)	2.70	418.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Woodcock's 38 - 40 interims (0.4); draft final fee chart for 38 - 40 Interims for Woodcock reflecting same (0.3)	0.70	108.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Venable's 37 interim (0.3); draft final fee chart for 37 Interim for Venable's reflecting same (0.2)	0.50	77.50
AL	Update database with Saul's September electronic detail (.1); Kramer's September electronic detail (.2); Orrick's September electronic detail (.2); receive and review email form J. Wehrmann re 36th, 37, 40th, 41st and 42nd interim fee periods (.1); update database with Norton's September (.1) Scholer's September (.2) Capstone's July (.1) Casner's August (.1) Capstone's August (.1) Sander's September (.1) Woodcock's August (.1) Blackstone's August (.1) Nelson's September (.2) BMC's April (.2) BMC's May (.1) BMC's June (.1) Phillips' October 2009 (.2) Phillips' November 2009 (.1) Phillips' December 2009 (.1) Phillips' May 2010 (.1) Phillips' June 2010 (.1) Phillips' February 2010 (.1) Phillips' March 2010 (.2) and Phillips' April 2010 (.1) fee and expense summaries; update database with Fragomen's July (.1) August (.2) and September (.1) electronic detail	3.50	157.50
10/25/2011 JAW	detailed review of Phillips Goldman's January 2010 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	detailed review of Phillips Goldman's March 2010 fee application (0.40); draft summary of same (0.40)	0.80	124.00
JAW	detailed review of BMC Group's June 2011 fee application (1.10); draft summary of same (0.10)	1.20	186.00
JAW	detailed review of Phillips Goldman's February 2010 fee application (0.50); draft summary of same (0.10)	0.60	93.00

		Hours	Amount
10/25/2011 JAW	detailed review of Phillips Goldman's June 2010 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	detailed review of Phillips Goldman's May 2010 fee application (0.30); draft summary of same (0.20)	0.50	77.50
JAW	detailed review of Norton Rose's September 2011 fee application (0.20); draft summary of same (0.20)	0.40	62.00
JAW	detailed review of BMC Group's April 2011 fee application (1.60); draft summary of same (0.10)	1.70	263.50
JAW	detailed review of BMC Group's May 2011 fee application (1.80); draft summary of same (0.10)	1.90	294.50
AL	Update database with Norton's September fee application (.2); Phillips' October through December 2009 interim fee application (.2); update database with BMC's April through June fee application (.2); Phillips' January through March 2010 fee application (.2); telephone conference with B. Ruhlander re same (.1); update database with PWC's August CNO (.1)	1.00	45.00
JAW	detailed review of Phillips Goldman's April 2010 fee application (0.40); draft summary of same (0.10)	0.50	77.50
10/26/2011 JAW	Draft e-mail to A. Lopez attaching prepared fee application summaries (0.3)	0.30	46.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Tower's 38 interim (.3); draft final fee chart for 38 interim for Tower reflecting same (.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Stroock's 38th, 39th & 40th interims (.3); draft final fee chart for 38-40 interims for Stroock reflecting same (.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Steptoe's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Steptoe reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Orrick's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Orrick reflecting same (0.2)	0.50	77.50
BSR	Draft e-mail to Warren Smith re omnibus final report for the 41st interim period	0.10	28.50

		Hours	Amount
10/26/2011 JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Kirkland's 38-40 interims (.4); draft final fee chart for 38-40 interims for Kirkland reflecting same (.2)	0.60	93.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Kramer's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Kramer reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Lauzon's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Lauzon reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: LAS' 38-40 interims (0.3); draft final fee chart for 38-40 interims for LAS reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Lincoln Partner's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Lincoln Partners reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Ogilivy's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Ogilivy reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Scarfone Hawkins' 38-40 interims (0.3); draft final fee chart for 38-40 interims for Scarfone Hawkin reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Pachulski's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Pachulski reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Protiviti's 39 interim (0.2); draft final fee chart for 39 interim for Proviti reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: PwC's 38-40 interims (0.4); draft final fee chart for 38-40 interims for PwC reflecting same (0.3)	0.70	108.50

		Hours	Amount
10/26/2011 JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Reed Smith's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Reed Smith reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Alan Rich's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Alan Rich reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Judge Sanders' 38-40 interims (0.2); draft final fee chart for 38-40 interims for Judge Sanders reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Saul Ewing's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Saul Ewing reflecting same (0.2)	0.50	77.50
10/27/2011 JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Fragoman's 38-39 interims (0.2); draft final fee chart for 38-39 interims for Fragomen reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Hogan Firm's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Hogan Firm reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Foley's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Foley reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Ferry's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Ferry reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Duane Morris' 38-40 interims (0.2); draft final fee chart for 38-40 interims for Duane Morris reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Day's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Day reflecting same (0.2)	0.40	62.00

		<u>Hours</u>	Amount
10/27/2011 JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Charer Oak's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Charter Oaks reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Casner's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Casner reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Capstone's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Capstone reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Caplin's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Caplin reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Campbell's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Campbell reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: BMC's 38-40 interims (0.2); draft final fee chart for 38-40 interims for BMC reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Blackstone's 38-40 interims (.3); draft final fee chart for 38-40 interims for Blackstone reflecting same (0.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Bilzin's 38-40 interims (0.2); draft final fee chart for 38-40 interims for Bilzin reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Baker's 38 interim (.2); draft final fee chart for 38 interim for Baker reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Baer's 38-40 interims (0.3); draft final fee chart for 38-40 interims for Baer reflecting same (0.2)	0.50	77.50

		Hours	Amount
10/27/2011 JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Austern's 39-40 interims (0.2); draft final fee chart for 39-40 interims for Austern reflecting same (0.2)	0.40	62.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Anderson's 38-40 interims (.3); draft final fee chart for 38-40 interims for Anderson reflecting same (.2)	0.50	77.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Beveridge's 38-40 interims (.30); draft final fee chart for 38-40 interims for Beveridge reflecting same (.20).	0.50	77.50
AL	Update database with Fragomen's July (.2) August (.2) and September (.2) fee applications; Kramer's September fee application (.2); Towers' September electronic detail (.1); Scarfone's September electronic detail (.1)	1.00	45.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Holme's 36-40 interims (0.4); draft final fee chart for 36-40 interims for Holme reflecting same (0.2)	0.60	93.00
10/28/2011 AL	Receive and review email from Reed re electronic detail (.1); update database with Reed's September electronic detail (.1)	0.20	9.00
JAW	detailed review of Saul Ewing's September 2011 fee application (0.30); draft summary of same (0.10).	0.40	62.00
MW	Office conference with J. Wehrmann re final period chart (.5); draft multiple revision to spreadsheet regarding Deloitte & Touche, Deloitte Tax and Deloitte FAS (1.1); draft revisions to all PWC entities (1.7); update database with finalized version (.1)	3.40	527.00
MW	Research PACER for objections or responses to monthly fee application of WHS&A (.8); draft CNO for September fee application (.6).	1.40	217.00
JAW	detailed review of Kramer Levin's September 2011 fee application (0.30); draft summary of same (0.10).	0.40	62.00
JAW	detailed review of Fragomen's July 2011 fee application (0.30); draft summary of same (0.20).	0.50	77.50
JAW	detailed review of Fragomen's August 2011 fee application (0.20); draft summary of same (0.30).	0.50	77.50
JAW	detailed review of Fragomen's September 2011 fee application (0.10); draft summary of same (0.20).	0.30	46.50

		<u>Hours</u>	Amount
10/28/2011 JAW	Office conference with M White regarding spreadsheet for the applicants Deloitte & Touche and PwC (0.5)	0.50	77.50
10/29/2011 BSR	detailed review of BMC's 41st quarterly fee application, monthly applications for the period, and fee and expense summaries re same (.3); add BMC to omnibus final report for the 41st interim period (.1)	0.40	114.00
BSR	review of Beveridge & Diamond's 41st quarterly fee application (monthlies previously reviewed) (.2) and add to omnibus final report for the 41st interim period (.1)	0.30	85.50
BSR	research docket to determine if all applicants have been included in omnibus final report (41Q)	0.30	85.50
BSR	detailed review of Phillips Goldman & Spence's fee applications (quarterly and monthlies) covering the period of January through June 2010, as well as fee and expense summaries re same	0.70	199.50
BSR	review of Steptoe's quarterly application (41Q), June 2011 monthly fee application, and fee and expense summary re same (.1); download June 2011 monthly from Pacer (.1); add Steptoe to omnibus final report for the 41st interim period (.1)	0.30	85.50
10/31/2011 BSR	Continued review of Phillips Goldman & Spence's quarterly and monthly fee applications for the periods of January through June 2011, as well as fee and expense summaries re same (.4); add applications to the omnibus final report for the 41st interim period (.2)	0.60	171.00
BSR	Begin drafting omnibus final report for the 41st interim period (.6); email to Warren Smith re same (.1); telephone conference with Warren Smith re same (.1)	0.80	228.00
BSR	Draft e-mail to various applicants regarding omnibus final report for the 41st interim period	0.20	57.00
BSR	telephone conference with Anthony Lopez re 41st and 42nd interim fee applications (.1); review status of filed fee applications for the 42nd interim period (.3)	0.40	114.00
AL	receive and review email from W. Smith re approval of Omnibus 41Q FR (.1); update database with same (.1); electronic filing with the court of Omnibus 41Q FR (.3); prepare same for service (.2); draft email to B. Ruhlander re same (.1)	0.80	36.00
AL	Receive and review email from B. Ruhlander re Omnibus 41Q FR (.1); update database with same (.2); draft email to W. Smith re approval of Omnibus 41Q FR (.1); update database with Phillip's April through June 2010 fee application (.2); Reed's September fee application (.2); Fragomen's July through September fee application (.2); Bilzin's September fee application (.2); Ferry's September fee application (.2)	1.40	63.00

				Hours	Amount
10/31/201	1 AL	Update database with Stroock's September electronic detail (.1); Ba September fee application (.2); Casner's September fee application Foley's September fee application (.2); Stroock's September fee application (.2)	(.2);	0.90	40.50
	AL	Update database with Bilzin's September electronic detail (.1); Ferry September electronic detail (.1)	's	0.20	9.00
	WHS	detailed review of omnibus final report 41Q 4-6.11		0.30	88.50
	MW	Confer with J. Wehrmann re 38th-40th interim final info chart (.1); re spreadsheet for all 38th interim applicants to include docket number dates and amounts applied for (3.2); draft email to J. Wehrmann wit updated chart (.1).	s, filing	3.40	527.00
	For	professional services rendered	-	303.50	\$41,916.50
	Additi	onal Charges :			
10/31/201	1 PACE	R Charges			547.04
	PACE	R Charges			10.96
	PACE	R Charges			3.28
	PACE	R Charges			33.52
	Third	party copies & document prep/setup.			762.09
	Tot	al additional charges			\$1,356.89
	Tot	al amount of this bill			\$43,273.39
Name Anthony Lop Bobbi S. Rul Doreen Willi James A. W Mark W Stei Melanie Whi Warren H Si	hlander ams ehrmar rer te		Hours 107.60 49.90 8.50 76.10 0.20 60.40 0.80	Rate 45.00 285.00 165.00 155.00 285.00 155.00 295.00	Amount \$4,842.00 \$14,221.50 \$1,402.50 \$11,795.50 \$57.00 \$9,362.00 \$236.00